

# STATE OF WASHINGTON DEPARTMENT OF SOCIAL AND HEALTH SERVICES

# Aging and Disability Services Aging and Long-Term Support Administration

PO Box 45600, Olympia, WA 98504-5050

August 27, 2013

# **CERTIFIED MAIL 7007 1490 0003 4201 9997)**

Administrator Rosetta Assisted Living, Fisher 520 Fisher Street Kennewick, WA 99336

Assisted Living Facility License #1526

Licensee: Americare LLC

## **IMPOSITION OF CIVIL FINE**

#### Dear Administrator:

This letter constitutes formal notice of the imposition of a civil fine for your assisted living facility, located at **520 Fisher Street, Kennewick, Washington, 99336,** by the State of Washington, Department of Social and Health Services, pursuant to Laws of 1998, Chapter 272 and RCW 18.20.190.

The civil fine is based on the following violations of the Revised Code of Washington (RCW) and/or the Washington Administrative Code (WAC) found by the department in your assisted living facility. These and other deficiencies are more fully described in the attached Statement of Deficiencies report completed by the department on **August 21, 2013**.

# WAC 388-78A-2160 Implementation of negotiated service agreement. \$100.00 per resident x 4 residents =\$400.00

The facility failed to fully implement care plans for four residents.

#### **WAC 388-78A-2305(1) Food sanitation**

\$ 100.00

The facility failed to safely store and prepare food for residents.

## WAC 388-78A-3040(3)(a) Laundry.

\$100.00

The facility failed to wash facility laundry at minimum hot water temperature required.

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# WAC 388-112-0205(2)(b)(c)(3) Who is required to complete continuing education training, and how many hours of continuing education are required each year? \$100.00 per staff x 2 staff = \$200.00

# The facility failed to ensure two staff had obtained continuing education as required.

You may contest the civil fine by requesting an administrative hearing. To do so, the Office of Administrative Hearings must receive your written request for a hearing within twenty-eight (28) calendar days following receipt of this letter. A copy of this letter and a copy of the enclosed Statement of Deficiencies must be included with your request. Send your request to:

Office of Administrative Hearings PO Box 42489 Olympia, Washington 98504-2489

If no hearing is requested, the fine is due twenty-eight (28) calendar days after receipt of this notice. Please remit a check for <u>\$800.00</u> payable to the Department of Social and Health Services. The check should be sent to:

DSHS Office of Financial Recovery PO Box 9501 Olympia, Washington 98507-9501

If payment has not been received within twenty-eight (28) calendar days after receipt of this notice, interest will begin to accrue on the balance at the rate of one percent per month. If you do not submit a hearing request or make payment within twenty-eight (28) calendar days, the balance due the department will be recovered.

As provided in RCW 18.20, you may request an informal dispute resolution review of enforcement actions initiated in response to a Statement of Deficiencies report. During the informal dispute resolution process you also have the right to present written evidence. A request for informal dispute resolution review will not change the deadline for you to request an administrative hearing. Informal dispute resolution review by the department is not binding in an administrative hearing.

To request an informal dispute resolution review, send your written request to:

Informal Dispute Resolution Program Manager Aging and Disability Services Administration PO Box 45600 Olympia, Washington 98504-5600 Fax (360) 725-3225

The written request should:

- Identify the citation and/or enforcement action that is disputed;
- Explain why the home is disputing the action;

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- Indicate the type of dispute resolution process you prefer (direct meeting, telephone conference or documentation review); and,
- Be sent within 10 working days of your receipt of this notice.

### Plan of Correction/Attestation

### You must:

Return the plan/attestation, on the enclosed report, within <u>10 calendar days</u> after you receive this letter. Include the following in you plan for each deficiency:

- The date you have or will correct each deficiency; and
- Provide a signature and date certifying that you have or will take corrective measures to correct each cited deficiency. Send your Plan of Correction to:

Jo Whitney, Field Manager RCS District 1 Unit C 3611 River Road, Suite 200 Yakima, WA. 98902

If you have any questions, please contact Jo Whitney at (509) 225-2823.

Sincerely,

Lori Melchiori, Ph.D. Assistant Director Residential Care Services

#### Enclosure

cc: David Moon, Compliance Specialist
RCS Field Manager – District 1, Unit C
RCS District Administrator – Region 1
HCS Regional Administrator – Region 1
DDD Regional Administrator – Region 1
Washington State Long Term Care Ombudsman
Area Agency on Aging, AAA - East
Office of Financial Recovery, Vendor Program Unit
Medicaid Fraud Control Unit
Judi Plesha, HCS
DS